

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.9,350/- to Sri A. Padmachary, Asst. Section Officer, Planning Department incurred towards medical expenses spent by him for his Chronic periodontitis treatment at Amulya Multi Specialty Hospital, Secunderabad – Sanctioned - Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No. 902**

**Dated:30-07-2012**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Sri A. Padmachary, Asst. Section Officer, Planning Dept., Dt.11-07-2012.
3. Government Memo.No.5161/Plg.XX/2012-1, Dt.12-07-2012.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.1690/CDS/12, Dt.20-07-2012.

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**ORDER:**

Sri A. Padmachary, Asst. Section Officer, Planning Department, in his application 2<sup>nd</sup> read above has stated that he has undergone Chronic Periodontitis treatment at Amulya Multi Speciality Hospital, Secunderabad, during the period from 26-05-2012 to 23-06-2012, as outpatient. In that connection, he has incurred an expenditure of Rs.9,350/- for purchase of medicines and requested for reimbursement of the same. He has also enclosed Essentiality Certificate, Emergency Certificate, Discharge Summary, Annexure-II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.9,350/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.9,350/- (Rupees Nine Thousand Three Hundred and Fifty only) is hereby sanctioned to Sri A. Padmachary , Asst. Section Officer, Planning Department towards reimbursement of the medical expenses incurred by him for his Chronic Periodontitis treatment at Amulya Multi Speciality Hospital, Secunderabad , during the period from 26-05-2012 to 23-06-2012, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri A. Padmachary,  
Asst. Section Officer,  
Planning Department

The Planning (XII) Department (we)  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**